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Counsel for the Official Committee
of Unsecured Creditors of The Roman Catholic Diocese
of Rockville Centre, New York

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:
THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11
Case No. 20-12345 (MG)

**TWENTY-FOURTH MONTHLY FEE STATEMENT OF PACHULSKI
STANG ZIEHL & JONES LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM DECEMBER 1, 2022 THROUGH DECEMBER 31, 2022**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	December 1, 2022 – December 31, 2022 ¹
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$468,060.40 (80% of \$ 585,075.50)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$8,798.32

This is a: x Monthly Interim Final Application.

Preliminary Statement

Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from December 1, 2022 through December 31, 2022 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”). PSZ&J requests (a) interim allowance and payment of compensation in the amount of \$468,060.40 (80% of \$ 585,075.50) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZ&J²; and (b) reimbursement of actual and necessary costs and expenses in the amount of \$8,798.32. PSZ&J reserves the right to apply in the future for reimbursement of actual and

¹ The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

² PSZJ will hold ten percent of all fees received in this Case in a trust account to benefit this Case’s tort claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the Case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

Services Rendered During the Compensation Period

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZ&J for services rendered to the Committee are the same rates that PSZ&J charges generally for professional services rendered to its non-bankruptcy clients.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZ&J professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZ&J in connection with services rendered to the Committee during the Compensation Period.

4. **Exhibit D** sets forth a complete itemization of all time records for PSZ&J professionals and paraprofessionals for the Compensation Period.

Notice and Objection Procedures

5. No trustee or examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, notice of the Monthly Statement has been served by hand or overnight delivery upon: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (b) the attorneys for the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne

Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2 (the “U.S. Trustee”), 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZ&J submits that no other or further notice need be provided.

6. Pursuant to the Interim Compensation Order, objections to this Application, if any, must be served upon the Application Recipients by **February 15, 2023** (the “Objection Deadline”) setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZ&J 80% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved; it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: January 31, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ James I. Stang

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*Counsel to the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Rockville Centre, New York*

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,525.00	31.30	\$47,732.50
Laura Davis Jones	Partner	1986	2000	\$1,575.00	.50	\$787.50
Kenneth H. Brown	Partner	1981	2001	\$1,395.00	34.20	\$47,709.00
Iain A.W. Nasatir	Partner	1983	1998	\$1,295.00	49.00	\$63,455.00
Alan J. Kornfeld	Partner	1987	1996	\$1,595.00	16.90	\$26,955.50
Beth E. Levine	Counsel	1993	N/A	\$1,045.00	12.50	\$13,062.50
Judith Elkin	Counsel	1981	N/A	\$1,325.00	16.80	\$22,260.00
Gail S. Greenwood	Counsel	1994	N/A	\$1,045.00	57.30	\$59,878.50
Karen B. Dine	Counsel	1994	N/A	\$1,295.00	136.80	\$177,156.00
Jeffrey M. Dine	Counsel	1996	N/A	\$1,295.00	26.70	\$34,576.50
Brittany M. Michael	Counsel	2015	N/A	\$725.00	111.50	\$80,837.50
La Asia S. Canty	Paralegal	N/A	N/A	\$495.00	.50	\$247.50
Diane H. Hinojosa	Paralegal	N/A	N/A	\$395.00	7.20	\$2,844.00
Kerri L. LaBrada	Paralegal	N/A	N/A	\$495.00	15.30	\$7,573.50
Totals					516.50	\$585,075.50

EXHIBIT B

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	7.70	\$5,275.50
CCONF	Chambers Conference	9.50	\$11,451.50
CEM	Cemetery Transfers	3.20	\$4,259.00
CREV	Claims Review	63.10	\$57,783.50
CRF	Committee Discovery Requests – Finance/Governance	52.20	\$66,221.00
CRP	CmteDisc Reqs - Parishes	4.20	\$3,249.00
EAPPS	Employment Appls	.30	\$388.50
IAC	IAC/Affiliate Transactions	18.90	\$24,675.50
IFA	Interim Fee Applications	.40	\$178.00
IL	Insurance Litigation	4.50	\$3,946.50
MCC	Mtgs/Conf w/Client	51.70	\$59,752.50
MCP	Mtgs/Conf w/Cmte Profs	2.60	\$2,900.00
ME	Mediation	72.90	\$86,491.50
MFA	Monthly Fee Statements	10.80	\$5,256.00
OPH	Open Court Hearing	3.50	\$4,531.50
PD	Plan & Disclosure Stmt.	153.20	\$182,549.00
PINJ	Preliminary Injunction	54.90	\$62,802.50
SCL	State Court Litigation	2.20	\$2,438.00
SEM	Seminary Transfers	.70	\$926.50
	TOTAL	516.50	\$585,075.50

EXHIBIT C

Disbursement Summary

Expenses (by Category)	Amounts
Air Fare	\$1,030.00
Bloomberg	\$10.00
Federal Express	\$17.95
Lexis/Nexis – Legal Research	\$515.37
Outside Services	\$890.00
Pacer – Court Research	\$43.20
Reproduction/Scan Copy	\$21.80
Research	\$6,270.00
TOTAL	\$8,798.32

EXHIBIT D

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

December 31, 2022

Invoice 131565

Client 18491

Matter 00002

JIS

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2022

FEES	\$585,075.50
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EXPENSES	\$8,798.32
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TOTAL CURRENT CHARGES	\$593,873.82
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BALANCE FORWARD	\$834,943.35
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LAST PAYMENT	\$605,494.55
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TOTAL BALANCE DUE	\$823,322.62
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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AJK	Kornfeld, Alan J.	Partner	1595.00	16.90	\$26,955.50
BEL	Levine, Beth E.	Counsel	1045.00	12.50	\$13,062.50
BMM	Michael, Brittany M.	Counsel	725.00	111.50	\$80,837.50
DHH	Hinojosa, Diane H.	Paralegal	395.00	7.20	\$2,844.00
GSG	Greenwood, Gail S.	Counsel	1045.00	57.30	\$59,878.50
IAWN	Nasatir, Iain A. W.	Partner	1295.00	49.00	\$63,455.00
JE	Elkin, Judith	Counsel	1325.00	16.80	\$22,260.00
JIS	Stang, James I.	Partner	1525.00	31.30	\$47,732.50
JMD	Dine, Jeffrey M.	Counsel	1295.00	26.70	\$34,576.50
KBD	Dine, Karen B.	Counsel	1295.00	136.80	\$177,156.00
KHB	Brown, Kenneth H.	Partner	1395.00	34.20	\$47,709.00
KLL	LaBrada, Kerri L.	Paralegal	495.00	15.30	\$7,573.50
LDJ	Jones, Laura Davis	Partner	1575.00	0.50	\$787.50
LSC	Canty, La Asia S.	Paralegal	495.00	0.50	\$247.50
				<hr/> 516.50	<hr/> \$585,075.50

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	7.70	\$5,275.50
CCONF	Chambers Conference	9.50	\$11,451.50
CEM	Cemetery Transfers	3.20	\$4,259.00
CREV	Claims Review	63.10	\$57,783.50
CRF	CmteDisc Reqs- Finance/Govern	52.20	\$66,221.00
CRP	CmteDisc Reqs - Parishes	4.20	\$3,249.00
EAPPS	Employment Appls	0.30	\$388.50
IAC	IAC/Affiliate Transactions	18.90	\$24,675.50
IFA	Interim Fee Applications	0.40	\$178.00
IL	Insurance Litigation	4.50	\$3,946.50
MCC	Mtgs/Conf w/Client	51.70	\$59,752.50
MCP	Mtgs/Conf w/Cmte Profs	2.60	\$2,900.00
ME	Mediation	72.90	\$86,491.50
MFA	Monthly Fee Statements	10.80	\$5,256.00
OPH	Open Court Hearing	3.50	\$4,531.50
PD	Plan & Disclosure Stmt. [B320]	153.20	\$182,549.00
PINJ	Preliminary Injunction	54.90	\$62,802.50
SCL	State Court Litigation	2.20	\$2,438.00
SEM	Seminary Transfers	0.70	\$926.50
		516.50	<hr/> \$585,075.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 4
Invoice 131565
December 31, 2022

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$1,030.00
Bloomberg	\$10.00
Federal Express [E108]	\$17.95
Lexis/Nexis- Legal Research [E	\$515.37
Outside Services	\$890.00
Pacer - Court Research	\$43.20
Reproduction/ Scan Copy	\$21.80
Research [E106]	\$6,270.00
	<hr/>
	\$8,798.32

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
12/01/2022	KBD	CA	Call regarding WIP and next steps with K. LaBrada and B. Michael.	1.10	1295.00	\$1,424.50
12/01/2022	BMM	CA	Revise draft WIP for ongoing case issues.	0.50	725.00	\$362.50
12/01/2022	KLL	CA	Attend conference call with B. Michael and K. Dine re upcoming tasks in case and preparation of WIP.	1.00	495.00	\$495.00
12/02/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
12/08/2022	BMM	CA	Emails to team regarding WIP work assignments and progress.	0.30	725.00	\$217.50
12/08/2022	IAWN	CA	Review B. Michael emails regarding WIP.	0.10	1295.00	\$129.50
12/08/2022	KLL	CA	Attend team WIP call.	1.60	495.00	\$792.00
12/09/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
12/15/2022	KBD	CA	Review pleadings filed with court regarding ongoing case matters.	0.20	1295.00	\$259.00
12/15/2022	KLL	CA	Weekly team WIP call.	0.80	495.00	\$396.00
12/16/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
12/19/2022	KLL	CA	Correspond with K. Dine on retrieval of 12/16 hearing transcript.	0.20	495.00	\$99.00
12/20/2022	KLL	CA	Update critical dates memo.	0.20	495.00	\$99.00
12/21/2022	KBD	CA	Review draft notices regarding rates.	0.20	1295.00	\$259.00
12/22/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
12/27/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
				7.70		\$5,275.50

Chambers Conference

12/08/2022	IAWN	CCONF	Review B. Michael and SCC emails regarding chambers conference.	0.10	1295.00	\$129.50
12/08/2022	BMM	CCONF	Communications with SCC and Diocese regarding chambers conference.	0.30	725.00	\$217.50
12/13/2022	JIS	CCONF	Attend chambers conference regarding mediation appointment.	2.00	1525.00	\$3,050.00
12/13/2022	KBD	CCONF	Telephone call with J. Stang regarding chambers	0.10	1295.00	\$129.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			conference.			
12/13/2022	KBD	CCONF	Prepare for chambers conference.	0.40	1295.00	\$518.00
12/13/2022	KBD	CCONF	Participate in chambers conference.	2.00	1295.00	\$2,590.00
12/13/2022	BMM	CCONF	Participate in chambers conference regarding appointment of judicial mediator.	2.00	725.00	\$1,450.00
12/13/2022	IAWN	CCONF	Attend chambers conference.	2.00	1295.00	\$2,590.00
12/19/2022	KBD	CCONF	Review and prepare response to draft chambers conference summary.	0.40	1295.00	\$518.00
12/20/2022	KBD	CCONF	Review and prepare correspondence with Jones Day and UST regarding chambers conference.	0.20	1295.00	\$259.00
				9.50		\$11,451.50

Cemetery Transfers

12/01/2022	KHB	CEM	Emails from Paul Shields and B. Michael re demand on CemCO.	0.20	1395.00	\$279.00
12/07/2022	KHB	CEM	Analyze authorities on religious liberty issues.	1.10	1395.00	\$1,534.50
12/22/2022	GSG	CEM	Review emails from K. Brown re Cemco response to demand and status.	0.20	1045.00	\$209.00
12/28/2022	KHB	CEM	Respond to letter from Counsel for CemCo re settlement discussions (.4); confer with G. Greenwood re same (.1).	0.50	1395.00	\$697.50
12/28/2022	GSG	CEM	Emails to/from K. Brown and call re CemCo response and mediation.	0.20	1045.00	\$209.00
12/30/2022	KHB	CEM	Review and respond to email from J. Borriello re settlement of CemCo litigation (.2); emails with G. Greenwood, B. Michael re same (.2); confer with J. Stang re potential mediator (.2).	0.60	1395.00	\$837.00
12/30/2022	GSG	CEM	Emails to/from K. Brown re Cemco correspondence and mediation.	0.10	1045.00	\$104.50
12/31/2022	KBD	CEM	Analyze CemCo response to Committee proposal letters.	0.30	1295.00	\$388.50
				3.20		\$4,259.00

Claims Review

12/01/2022	JIS	CREV	Review and revise draft settlement procedures and claims objection procedures.	0.80	1525.00	\$1,220.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/01/2022	KLL	CREV	Review Jones Day time entries re claims objections.	0.40	495.00	\$198.00
12/01/2022	BEL	CREV	Legal research regarding claims objection procedures.	2.30	1045.00	\$2,403.50
12/01/2022	BEL	CREV	Legal research regarding claims objection procedures.	1.30	1045.00	\$1,358.50
12/01/2022	KBD	CREV	Telephone calls with B. Michael regarding claims procedures.	0.20	1295.00	\$259.00
12/01/2022	KBD	CREV	Review revised claims procedures edits.	0.20	1295.00	\$259.00
12/01/2022	BMM	CREV	Draft objection to claims objection procedures.	2.60	725.00	\$1,885.00
12/01/2022	BMM	CREV	Revise claims procedure order.	0.60	725.00	\$435.00
12/02/2022	KLL	CREV	Review various time entries and prepare chart re Jones Day time entries on claims objections.	1.30	495.00	\$643.50
12/05/2022	DHH	CREV	Update "All Claimants" database to include 2022 newly filed abuse claims.	0.70	395.00	\$276.50
12/05/2022	BEL	CREV	Research regarding proposed claims procedures issues.	3.60	1045.00	\$3,762.00
12/05/2022	BEL	CREV	Research regarding claims procedures issues.	1.70	1045.00	\$1,776.50
12/05/2022	KBD	CREV	Prepare correspondence to Jones Day regarding claims matters.	0.10	1295.00	\$129.50
12/05/2022	KBD	CREV	Prepare comments to claims procedures order.	0.20	1295.00	\$259.00
12/05/2022	BMM	CREV	Draft objection to claims objection procedures.	1.80	725.00	\$1,305.00
12/05/2022	BMM	CREV	Draft objection to claims objection procedures.	1.00	725.00	\$725.00
12/06/2022	JE	CREV	Review revised opposition brief and correspondence with Ms. Greenwood regarding additional insertions.	1.00	1325.00	\$1,325.00
12/06/2022	KLL	CREV	Update chart re Jones Day omnibus claims objection time entries.	0.50	495.00	\$247.50
12/06/2022	BEL	CREV	Legal research regarding claims procedures.	1.50	1045.00	\$1,567.50
12/06/2022	BEL	CREV	Draft memo regarding claims procedures issues.	1.80	1045.00	\$1,881.00
12/06/2022	KBD	CREV	Analyze legal issues relating to claim procedures.	0.30	1295.00	\$388.50
12/06/2022	BMM	CREV	Draft objection to claims objection procedures.	1.70	725.00	\$1,232.50
12/06/2022	BMM	CREV	Review memo on claims objection procedures.	0.10	725.00	\$72.50
12/06/2022	BMM	CREV	Draft objection to claims objection procedures.	0.10	725.00	\$72.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/07/2022	BEL	CREV	Additional research regarding claims procedures orders	0.30	1045.00	\$313.50
12/07/2022	KBD	CREV	Call with B. Michael regarding procedures issues.	0.40	1295.00	\$518.00
12/07/2022	KBD	CREV	Call with G. Zipes and B. Michael (for part) regarding procedures issues.	0.40	1295.00	\$518.00
12/07/2022	BMM	CREV	Draft objection to claims objection procedures.	1.00	725.00	\$725.00
12/07/2022	BMM	CREV	Call with K. Dine regarding claims objections procedures.	0.40	725.00	\$290.00
12/07/2022	BMM	CREV	Draft objection to claims objection procedures.	0.10	725.00	\$72.50
12/07/2022	BMM	CREV	Draft objection to claims objection procedures.	1.40	725.00	\$1,015.00
12/07/2022	BMM	CREV	Draft objection to claims objection procedures.	1.30	725.00	\$942.50
12/08/2022	KBD	CREV	Call with B. Michael regarding claims objections.	0.20	1295.00	\$259.00
12/08/2022	KBD	CREV	Prepare comments to objection to claims procedures.	0.80	1295.00	\$1,036.00
12/08/2022	BMM	CREV	Draft objection to claims objection procedures.	1.30	725.00	\$942.50
12/08/2022	BMM	CREV	Draft objection to claims objection procedures.	0.90	725.00	\$652.50
12/08/2022	BMM	CREV	Draft objection to claims objection procedures.	0.40	725.00	\$290.00
12/09/2022	KBD	CREV	Review court opinion regarding BSA motion.	0.20	1295.00	\$259.00
12/09/2022	BMM	CREV	Revise claims procedure motion objection.	1.30	725.00	\$942.50
12/09/2022	BMM	CREV	Call with an SCC regarding not us claims.	0.30	725.00	\$217.50
12/10/2022	KBD	CREV	Prepare comments to claims objection procedures.	0.70	1295.00	\$906.50
12/10/2022	BMM	CREV	Revise claims objection procedure motion.	2.30	725.00	\$1,667.50
12/12/2022	JIS	CREV	Review and revise objection to claims procedures.	0.90	1525.00	\$1,372.50
12/12/2022	JIS	CREV	Review and revise objection to claims procedures.	0.50	1525.00	\$762.50
12/12/2022	KLL	CREV	Prepare K. Dine Affidavit in support of objection to claim objection procedures motion.	0.70	495.00	\$346.50
12/12/2022	KBD	CREV	Review and revise pleadings relating to objection to claims procedures.	1.40	1295.00	\$1,813.00
12/12/2022	BMM	CREV	Revise objection to reflect communication from Jones Day regarding proposed order.	0.40	725.00	\$290.00
12/12/2022	BMM	CREV	Analyze accepted changes in Jones Day's proposed order draft.	0.20	725.00	\$145.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/12/2022	BMM	CREV	Revise declaration for claims objection opposition.	0.10	725.00	\$72.50
12/12/2022	BMM	CREV	Revise claims procedure motion objection.	0.50	725.00	\$362.50
12/12/2022	IAWN	CREV	Review Claro valuation report.	0.70	1295.00	\$906.50
12/12/2022	IAWN	CREV	Exchange emails with PSZJ team regarding Claro source materials.	0.30	1295.00	\$388.50
12/12/2022	IAWN	CREV	Review B. Michael email to debtor re non-abuse claims.	0.10	1295.00	\$129.50
12/13/2022	KHB	CREV	Work on opposition to motion for claims procedure (.6); emails with J. Stang; I. Nasatir and J. Bair re same (.3).	0.90	1395.00	\$1,255.50
12/13/2022	GSG	CREV	Review claim procedures objection and emails to/from K. Dine and B. Michael re same.	0.20	1045.00	\$209.00
12/13/2022	KLL	CREV	Review files for various claims for B. Michael.	0.20	495.00	\$99.00
12/13/2022	KLL	CREV	Review and file Committee's objection to objection procedures motion and supporting affidavit to same.	0.90	495.00	\$445.50
12/13/2022	KBD	CREV	Review revised versions of objection to claims procedures.	0.50	1295.00	\$647.50
12/13/2022	BMM	CREV	Revise claims procedure motion objection.	0.80	725.00	\$580.00
12/13/2022	BMM	CREV	Review charts regarding claims value and insurance.	0.10	725.00	\$72.50
12/13/2022	BMM	CREV	Review charts regarding claims value and insurance.	2.40	725.00	\$1,740.00
12/13/2022	BMM	CREV	Review 2022 filed claims.	0.80	725.00	\$580.00
12/14/2022	DHH	CREV	Emails to/from B. Michael and K. LaBrada regarding compilation of claims to be put on a shared drive.	0.20	395.00	\$79.00
12/14/2022	BMM	CREV	Review 2022 filed claims.	1.40	725.00	\$1,015.00
12/14/2022	BMM	CREV	Review 2022 filed claims.	1.30	725.00	\$942.50
12/14/2022	BMM	CREV	Review 2022 filed claims.	1.10	725.00	\$797.50
12/14/2022	IAWN	CREV	Review J. Stang, B. Michael and Claro email regarding adult claims.	0.10	1295.00	\$129.50
12/15/2022	DHH	CREV	Emails and telephone conferences to/from IT department regarding the location of claims to be assembled on a shared drive (.50); email to B. Michael regarding same (.10).	0.60	395.00	\$237.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/15/2022	BMM	CREV	Respond to emails from team and expert regarding non-abuse claims.	0.20	725.00	\$145.00
12/15/2022	IAWN	CREV	Review emails from B. Michael and Claro regarding non-abuse claims.	0.20	1295.00	\$259.00
12/15/2022	IAWN	CREV	Review Claro comps report.	0.70	1295.00	\$906.50
12/18/2022	BMM	CREV	Review 2022 filed claims.	0.40	725.00	\$290.00
12/23/2022	KBD	CREV	Analyze claims issues.	0.70	1295.00	\$906.50
12/23/2022	IAWN	CREV	Review emails between Claro and PSZJ regarding non-abuse valuations.	0.20	1295.00	\$259.00
12/23/2022	IAWN	CREV	Review A. Kornfeld email re verdicts.	0.10	1295.00	\$129.50
12/27/2022	IAWN	CREV	Review Butler and B. Michael emails regarding non-abuse.	0.10	1295.00	\$129.50
12/29/2022	KHB	CREV	Emails with B. Michael re Debtor's reply to opposition to claims procedure motion (.2); emails with J. Stang and B. Michael re oral argument points for the hearing (.7).	0.90	1395.00	\$1,255.50
12/29/2022	GSG	CREV	Review reply re claim procedures.	0.20	1045.00	\$209.00
12/29/2022	KBD	CREV	Analyze responses supporting objection to claims procedures.	0.40	1295.00	\$518.00
12/29/2022	BMM	CREV	Draft talking point response to reply in support of claims objections.	1.30	725.00	\$942.50
12/30/2022	IAWN	CREV	Review Claro non-abuse claim valuation.	0.90	1295.00	\$1,165.50
				63.10		\$57,783.50

CmteDisc Reqs- Finance/Govern

12/01/2022	KBD	CRF	Analyze issues relating to pensions.	0.30	1295.00	\$388.50
12/01/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (2.0).	2.00	1295.00	\$2,590.00
12/01/2022	JMD	CRF	Draft and research memorandum re pension plan analysis (0.7). Telephone call M. Kreps, K. Kohn regarding pension plan analysis (0.5)	1.20	1295.00	\$1,554.00
12/02/2022	KBD	CRF	Revisions to pension memorandum.	0.70	1295.00	\$906.50
12/02/2022	JMD	CRF	Draft and research memorandum regarding pension plan analysis (1.1).	1.10	1295.00	\$1,424.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/02/2022	JMD	CRF	Research regarding proposed sale of FCC licenses.	7.10	1295.00	\$9,194.50
12/04/2022	KBD	CRF	Telephone call with J. Dine regarding research relating to sale of assets.	0.30	1295.00	\$388.50
12/04/2022	JMD	CRF	Telephone conference K. Dine regarding FCC license sale (0.3).	0.30	1295.00	\$388.50
12/05/2022	IAWN	CRF	Review Newsday article regarding DRVC transparency score.	0.10	1295.00	\$129.50
12/05/2022	IAWN	CRF	Review Burns Bowen Bair insurance demand analysis.	0.10	1295.00	\$129.50
12/05/2022	IAWN	CRF	Review PSZJ team emails regarding timing of demands.	0.20	1295.00	\$259.00
12/05/2022	BMM	CRF	Communications with Diocese counsel regarding auditor production.	0.30	725.00	\$217.50
12/06/2022	KBD	CRF	Telephone call with J. Vincequerra (Alston) regarding sale transaction.	0.10	1295.00	\$129.50
12/06/2022	KBD	CRF	Prepare correspondence relating to sale transaction.	0.20	1295.00	\$259.00
12/06/2022	KBD	CRF	Telephone call with J. Stang regarding sale transaction.	0.10	1295.00	\$129.50
12/06/2022	KBD	CRF	Telephone call with N. Morin regarding sale transaction.	0.10	1295.00	\$129.50
12/06/2022	JMD	CRF	Revise pension plan analysis memo (1.0).	1.00	1295.00	\$1,295.00
12/06/2022	JMD	CRF	Research and analysis regarding FCC license sale.	1.10	1295.00	\$1,424.50
12/06/2022	JIS	CRF	Call K. Dine regarding potential DIP loan.	0.10	1525.00	\$152.50
12/07/2022	KBD	CRF	Call regarding benefits issues with J. Dine, B. Michael and Rock Creek.	0.60	1295.00	\$777.00
12/07/2022	KBD	CRF	Revisions to pension memorandum with J. Dine.	0.60	1295.00	\$777.00
12/07/2022	KBD	CRF	Review response to sale motion.	0.20	1295.00	\$259.00
12/07/2022	BMM	CRF	Call with Rock Creek regarding benefits account.	0.60	725.00	\$435.00
12/07/2022	JMD	CRF	Video conference B. Michael, K. Dine, experts regarding benefit plan issues (0.6); work on pension plan analysis memo, in part with K. Dine (3.1).	3.70	1295.00	\$4,791.50
12/08/2022	AJK	CRF	Analysis of accounting information Rule 2004 motion.	0.70	1595.00	\$1,116.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/08/2022	KBD	CRF	Call with PSZJ and BRG regarding financial analysis.	1.10	1295.00	\$1,424.50
12/08/2022	KBD	CRF	Analyze issues relating to sale with J. Dine.	0.20	1295.00	\$259.00
12/08/2022	JMD	CRF	Research regarding FCC license sale motion issues (3.5).	3.50	1295.00	\$4,532.50
12/10/2022	KBD	CRF	Telephone call with B. Michael regarding document issue.	0.10	1295.00	\$129.50
12/10/2022	BMM	CRF	Review document requests from pension and benefits experts.	0.60	725.00	\$435.00
12/12/2022	KBD	CRF	Review proposed release document.	0.20	1295.00	\$259.00
12/13/2022	KBD	CRF	Review correspondence among Rock Creek and PSZJ regarding health plans.	0.20	1295.00	\$259.00
12/13/2022	JMD	CRF	Research regarding benefit plan analysis (1.3).	1.30	1295.00	\$1,683.50
12/14/2022	KBD	CRF	Review changes to bid procedures and related correspondence.	0.20	1295.00	\$259.00
12/14/2022	KBD	CRF	Telephone call with N. Morin regarding bid procedures.	0.20	1295.00	\$259.00
12/14/2022	JIS	CRF	Review Debtor's email regarding inclusion of real estate in auction and reply to same via K. Dine.	0.20	1525.00	\$305.00
12/15/2022	IAWN	CRF	Exchange emails with Hull regarding telephone call.	0.10	1295.00	\$129.50
12/19/2022	IAWN	CRF	Telephone call with Hull regarding Ecclesia.	0.40	1295.00	\$518.00
12/19/2022	IAWN	CRF	Preparation for call with Hull, reviewing Ecclesia reserve information.	0.50	1295.00	\$647.50
12/19/2022	IAWN	CRF	Email PSZJ team regarding Ecclesia non-abuse claim reserve issues.	0.20	1295.00	\$259.00
12/19/2022	IAWN	CRF	Exchange emails with J. Amala regarding insurance.	0.10	1295.00	\$129.50
12/19/2022	KBD	CRF	Review revisions to NDA.	0.10	1295.00	\$129.50
12/19/2022	JMD	CRF	Analyze benefit plan.	0.70	1295.00	\$906.50
12/20/2022	KBD	CRF	Analyze issues relating to health and welfare plans.	1.20	1295.00	\$1,554.00
12/20/2022	JMD	CRF	Email expert re benefit plan analysis (0.3); review benefit plan documents (1.8)	2.10	1295.00	\$2,719.50
12/21/2022	KBD	CRF	Telephone call with N. Morin regarding FCC asset sale.	0.30	1295.00	\$388.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/21/2022	KBD	CRF	Prepare memo regarding status of FCC sale and related issues.	0.30	1295.00	\$388.50
12/22/2022	IAWN	CRF	Review Hull email regarding Ecclesia reserves.	0.10	1295.00	\$129.50
12/22/2022	IAWN	CRF	Review attachments regarding reserves.	0.80	1295.00	\$1,036.00
12/22/2022	IAWN	CRF	Exchange emails with Hull regarding reserves.	0.10	1295.00	\$129.50
12/22/2022	KBD	CRF	Telephone call with BRG regarding potential DIP financing.	0.50	1295.00	\$647.50
12/23/2022	GSG	CRF	Review emails re DIP financing.	0.10	1045.00	\$104.50
12/23/2022	KBD	CRF	Draft letter regarding DIP to C. Ball.	0.60	1295.00	\$777.00
12/23/2022	BMM	CRF	Review emails between PSZJ and BRG regarding potential DIP.	0.50	725.00	\$362.50
12/24/2022	KHB	CRF	Emails with J. Stang and K. Dine re DIP financing motion.	0.30	1395.00	\$418.50
12/26/2022	GSG	CRF	Review emails to/from B. Michael, K. Dine, and J. Stang re sale order and terms.	0.10	1045.00	\$104.50
12/26/2022	KBD	CRF	Revisions to letter to C. Ball regarding DIP.	0.40	1295.00	\$518.00
12/26/2022	KBD	CRF	Analyze proposed sale order regarding FCC assets.	0.40	1295.00	\$518.00
12/26/2022	BMM	CRF	Review communications between team regarding possible DIP loan.	0.90	725.00	\$652.50
12/27/2022	JE	CRF	Review opinion in Aero case and distribute.	0.70	1325.00	\$927.50
12/27/2022	IAWN	CRF	Review Ecclesia materials from Hull and exchange emails regarding same with Hull.	1.10	1295.00	\$1,424.50
12/27/2022	IAWN	CRF	Review legal research list.	0.20	1295.00	\$259.00
12/27/2022	IAWN	CRF	Exchange emails with J. Stang regarding recommendation.	0.10	1295.00	\$129.50
12/27/2022	KBD	CRF	Finalize letter to C. Ball.	0.10	1295.00	\$129.50
12/27/2022	KBD	CRF	Analyze legal issues relating to proposed sale order.	0.80	1295.00	\$1,036.00
12/27/2022	KHB	CRF	Review J. Stang letter to C. Ball re financing motion issues.	0.20	1395.00	\$279.00
12/28/2022	KBD	CRF	Work on objection to objection to proposed sale order.	3.20	1295.00	\$4,144.00
12/29/2022	KBD	CRF	Analyze issues relating to proposed sale order.	1.70	1295.00	\$2,201.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/29/2022	KBD	CRF	Prepare objection to proposed sale order.	1.30	1295.00	\$1,683.50
12/30/2022	GSG	CRF	Review emails from K. Dine and K. Brown re plan and proposed DIP by Diocese.	0.10	1045.00	\$104.50
12/30/2022	KBD	CRF	Two calls with P. Shields, R. Strong and B. Michael regarding financial analysis.	1.30	1295.00	\$1,683.50
				52.20		\$66,221.00

CmteDisc Reqs - Parishes

12/01/2022	KLL	CRP	Review list of parish regional schools and research corporate information.	0.60	495.00	\$297.00
12/01/2022	KBD	CRP	Review correspondence among BRG and PSZJ regarding parish matters.	0.30	1295.00	\$388.50
12/05/2022	KBD	CRP	Review correspondence from Jones Day relating to proposed transactions.	0.30	1295.00	\$388.50
12/06/2022	BMM	CRP	Revisions to parish claims chart.	0.30	725.00	\$217.50
12/06/2022	BMM	CRP	Revisions to parish claims chart.	2.30	725.00	\$1,667.50
12/08/2022	BMM	CRP	Call with BRG regarding parish chart.	0.40	725.00	\$290.00
				4.20		\$3,249.00

Employment Appls

12/30/2022	KBD	EAPPS	Review Jefferies retention application.	0.30	1295.00	\$388.50
				0.30		\$388.50

IAC/Affiliate Transactions

12/01/2022	JIS	IAC	(Partial) attend call with PSZJ re IAC issues and demands.	0.80	1525.00	\$1,220.00
12/01/2022	GSG	IAC	Call with PSZJ team re fraudulent transfer demands.	1.00	1045.00	\$1,045.00
12/01/2022	KBD	IAC	Call among PSZJ team regarding IAC targets.	1.00	1295.00	\$1,295.00
12/01/2022	BMM	IAC	Call with G. Greenwood, K. Brown, and K. Dine regarding IAC transfers.	1.00	725.00	\$725.00
12/05/2022	JIS	IAC	Review and revise correspondence regarding settlement offers.	0.20	1525.00	\$305.00
12/07/2022	KHB	IAC	Work on demand letters to IAC targets.	0.70	1395.00	\$976.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/07/2022	GSG	IAC	Review and comments to IAC demands (.4), review additional emails and comments re same (.2).	0.60	1045.00	\$627.00
12/07/2022	GSG	IAC	Review emails re solvency analysis and email PSZJ team re same.	0.30	1045.00	\$313.50
12/07/2022	KBD	IAC	Review and prepare comments to draft demand letters.	0.60	1295.00	\$777.00
12/07/2022	BMM	IAC	Review and revise IAC target demand letters.	0.70	725.00	\$507.50
12/08/2022	KHB	IAC	Work on demand letters (.4); confer with G. Greenwood re same (.1).	0.50	1395.00	\$697.50
12/08/2022	GSG	IAC	Review counsel and revise/finalize demand letters.	0.60	1045.00	\$627.00
12/08/2022	GSG	IAC	Confer with K. Brown and update draft complaints for transmission with demands.	0.40	1045.00	\$418.00
12/08/2022	KBD	IAC	Strategize regarding next steps with respect to IAC demands.	0.40	1295.00	\$518.00
12/12/2022	KHB	IAC	Emails with G. Greenwood re IAC target demand issues.	0.20	1395.00	\$279.00
12/13/2022	KHB	IAC	Email from M. Bunin re demand on DOE (.2); emails with B. Michael, K. Dine re response to same (.4); confer with G. Greenwood re preparation of amended scheduling order (.2).	0.80	1395.00	\$1,116.00
12/13/2022	GSG	IAC	Review DOE letter from M. Bunin and emails to/from K. Brown re same.	0.30	1045.00	\$313.50
12/13/2022	KBD	IAC	Analyze issues relating to letter from DOE.	0.30	1295.00	\$388.50
12/15/2022	AJK	IAC	Analysis of IAC report.	3.20	1595.00	\$5,104.00
12/15/2022	AJK	IAC	Review appendices to IAC report.	1.60	1595.00	\$2,552.00
12/15/2022	GSG	IAC	Review DOE letter and emails re same, and calendar extension to respond.	0.30	1045.00	\$313.50
12/15/2022	KBD	IAC	Prepare correspondence regarding DOE matters.	0.20	1295.00	\$259.00
12/15/2022	KBD	IAC	Telephone call with M. Bunin regarding DOE.	0.20	1295.00	\$259.00
12/16/2022	KHB	IAC	Review letter from E. Stephens re IAC demands (.1); emails with J. Stang and K. Dine re same (.2).	0.30	1395.00	\$418.50
12/16/2022	KBD	IAC	Review correspondence from Jones Day regarding IAC matters.	0.10	1295.00	\$129.50
12/18/2022	JIS	IAC	Review and revise response to Debtor's counsel	0.30	1525.00	\$457.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			regarding IAC issues.			
12/18/2022	KHB	IAC	Emails with K. Dine and J. Stang re response to letter from E. Stephens re IAC demands.	0.20	1395.00	\$279.00
12/18/2022	KBD	IAC	Prepare response to Debtor letter re IAC.	0.30	1295.00	\$388.50
12/19/2022	KHB	IAC	Work on response to letter from E. Stephens (.2); review letter from W. Hauer re settlement and consider response to same (.3).	0.50	1395.00	\$697.50
12/19/2022	GSG	IAC	Review Seminary response to demand and email K. Brown re same.	0.20	1045.00	\$209.00
12/19/2022	KBD	IAC	Draft letter to Stephens regarding IAC proposals.	0.30	1295.00	\$388.50
12/20/2022	KHB	IAC	Emails with K. Dine and J. Stang re response to William Hauer letter concerning settlement demand (.2); confer with J. Stang re same (.2); work on letter (.2).	0.60	1395.00	\$837.00
12/20/2022	GSG	IAC	Review emails to/from K. Dine re Seminary response.	0.10	1045.00	\$104.50
12/20/2022	KBD	IAC	Prepare and review correspondence with Jones Day relating to IAC documents.	0.10	1295.00	\$129.50
				18.90		\$24,675.50

Interim Fee Applications

12/09/2022	KLL	IFA	Retrieve PSZJ sixth interim fee application and circulate same.	0.20	495.00	\$99.00
12/14/2022	DHH	IFA	Review fee exhibit to proposed order on 6th interim fee applications.	0.20	395.00	\$79.00
				0.40		\$178.00

Insurance Litigation

12/01/2022	IAWN	IL	Telephone call with J. Stang regarding parishes.	0.10	1295.00	\$129.50
12/13/2022	BMM	IL	Call with I. Nasatir regarding insurance demands.	0.30	725.00	\$217.50
12/13/2022	BMM	IL	Prepare analysis for insurance demands.	1.20	725.00	\$870.00
12/14/2022	IAWN	IL	Review Arrowood pleading.	0.20	1295.00	\$259.00
12/14/2022	IAWN	IL	Review prior pleadings and history of Arrowood.	0.50	1295.00	\$647.50
12/19/2022	IAWN	IL	Review insurance chart.	0.10	1295.00	\$129.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/23/2022	KBD	IL	Review revised insurance complaint.	0.30	1295.00	\$388.50
12/26/2022	BMM	IL	Meeting with insurance team regarding insurance demands and claims.	0.50	725.00	\$362.50
12/30/2022	BMM	IL	Review insurer filings regarding RSA motion.	1.30	725.00	\$942.50
				4.50		\$3,946.50

Mtgs/Conf w/Client

12/01/2022	KBD	MCC	Review correspondence among PSZJ, Committee and SCC regarding ongoing case issues.	0.20	1295.00	\$259.00
12/01/2022	JIS	MCC	Call with J. Schulman and L. Leder regarding case status.	0.60	1525.00	\$915.00
12/02/2022	JIS	MCC	Call with state court counsel regarding plan issues.	1.70	1525.00	\$2,592.50
12/02/2022	KHB	MCC	Call with State Court Counsel re litigation strategy.	1.70	1395.00	\$2,371.50
12/02/2022	BMM	MCC	Prepare for SCC meeting.	0.50	725.00	\$362.50
12/02/2022	BMM	MCC	Call with SCC regarding ongoing case issues.	1.70	725.00	\$1,232.50
12/02/2022	BMM	MCC	Call with a SCC regarding meeting.	0.20	725.00	\$145.00
12/02/2022	GSG	MCC	Call with SCC and J. Stang, B. Michael, K. Dine, K. Brown, J. Bair, T. Burns re case status and approvals.	1.70	1045.00	\$1,776.50
12/02/2022	KBD	MCC	Call with SCC and BBB regarding ongoing case matters.	1.70	1295.00	\$2,201.50
12/05/2022	KBD	MCC	Prepare correspondence to SCC on outstanding case issues.	0.30	1295.00	\$388.50
12/05/2022	BMM	MCC	Email to SCC regarding deceased claimant.	0.30	725.00	\$217.50
12/05/2022	BMM	MCC	Review emails from Committee regarding article on financial transparency.	0.30	725.00	\$217.50
12/06/2022	JIS	MCC	Call with Committee regarding case status and mediation issues.	1.10	1525.00	\$1,677.50
12/06/2022	KHB	MCC	Call with Committee re IAC target demands and mediation issues.	1.10	1395.00	\$1,534.50
12/06/2022	GSG	MCC	Call with SCC and Committee members re IAC litigation and demands.	1.10	1045.00	\$1,149.50
12/06/2022	KBD	MCC	Participate in call with Committee regarding outstanding case issues.	1.10	1295.00	\$1,424.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/06/2022	KBD	MCC	Follow-up among PSZJ regarding Committee/SCC meeting.	0.40	1295.00	\$518.00
12/06/2022	KBD	MCC	Review correspondence among PSZJ and Committee.	0.20	1295.00	\$259.00
12/06/2022	BMM	MCC	Participate in call with Committee regarding ongoing case issues.	1.10	725.00	\$797.50
12/09/2022	IAWN	MCC	Telephone call with SCC regarding status.	0.90	1295.00	\$1,165.50
12/09/2022	JIS	MCC	(Partial) Participate in call with State Court Counsel regarding ongoing issues.	0.80	1525.00	\$1,220.00
12/09/2022	KBD	MCC	Call with SCC, PSZJ and BBB regarding ongoing case issues.	0.90	1295.00	\$1,165.50
12/09/2022	BMM	MCC	Participate in call with State Court Counsel regarding ongoing issues.	0.90	725.00	\$652.50
12/10/2022	KBD	MCC	Review correspondence among PSZJ and SCC.	0.20	1295.00	\$259.00
12/10/2022	BMM	MCC	Draft email to SCC regarding claims valuation data.	0.30	725.00	\$217.50
12/12/2022	KBD	MCC	Review correspondence among SCC and PSZJ.	0.10	1295.00	\$129.50
12/13/2022	JIS	MCC	Committee call re insurance issues and chambers conference.	1.00	1525.00	\$1,525.00
12/13/2022	KBD	MCC	Call with Committee and SCC regarding ongoing case issues.	1.00	1295.00	\$1,295.00
12/13/2022	BMM	MCC	Participate in call with Committee regarding ongoing case issues.	1.00	725.00	\$725.00
12/14/2022	KBD	MCC	Review correspondence from Committee on ongoing case issues.	0.10	1295.00	\$129.50
12/15/2022	KBD	MCC	Prepare correspondence to SCC.	0.10	1295.00	\$129.50
12/16/2022	JIS	MCC	Call with state court counsel regarding case status.	0.30	1525.00	\$457.50
12/19/2022	KBD	MCC	Prepare correspondence to Committee regarding ongoing case matters.	0.10	1295.00	\$129.50
12/22/2022	KBD	MCC	Prepare and review correspondence among PSZJ and Committee and SCC on ongoing case issues .	0.40	1295.00	\$518.00
12/22/2022	KBD	MCC	Telephone call with J. Stang regarding SCC meeting.	0.10	1295.00	\$129.50
12/22/2022	JIS	MCC	Call state court counsel regarding judicial mediation issues	0.30	1525.00	\$457.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/23/2022	KBD	MCC	Telephone call with SCC regarding ongoing case issues.	1.30	1295.00	\$1,683.50
12/23/2022	KBD	MCC	Draft memo to SCC regarding ongoing case matters.	0.80	1295.00	\$1,036.00
12/23/2022	BMM	MCC	Participate in SCC meeting regarding ongoing case issues.	1.30	725.00	\$942.50
12/23/2022	BMM	MCC	Revise letter to SCC regarding judicial mediator.	0.50	725.00	\$362.50
12/23/2022	BMM	MCC	Communications with SCC regarding claims.	0.50	725.00	\$362.50
12/23/2022	IAWN	MCC	Telephone call with SCC regarding mediation.	1.30	1295.00	\$1,683.50
12/24/2022	KBD	MCC	Draft memorandum to SCC regarding ongoing case issues.	1.00	1295.00	\$1,295.00
12/26/2022	KBD	MCC	Participate in call with SCC regarding ongoing case issues.	0.90	1295.00	\$1,165.50
12/26/2022	KBD	MCC	Review correspondence from SCC regarding ongoing case issues.	0.10	1295.00	\$129.50
12/26/2022	BMM	MCC	Participate in SCC meeting regarding ongoing case issues.	0.90	725.00	\$652.50
12/26/2022	BMM	MCC	Meeting with team following up on SCC meeting.	0.20	725.00	\$145.00
12/26/2022	IAWN	MCC	Telephone call with SCC regarding mediation.	0.90	1295.00	\$1,165.50
12/26/2022	IAWN	MCC	Telephone call with team regarding SCC.	0.20	1295.00	\$259.00
12/26/2022	IAWN	MCC	Prepare for Committee call exchanging emails with team.	0.20	1295.00	\$259.00
12/26/2022	IAWN	MCC	(Partial) Telephone call with Committee regarding mediation.	0.20	1295.00	\$259.00
12/26/2022	IAWN	MCC	Telephone call with team re Committee call.	0.30	1295.00	\$388.50
12/27/2022	IAWN	MCC	Telephone call with SCC regarding status (p/o).	0.50	1295.00	\$647.50
12/27/2022	IAWN	MCC	Telephone call with Committee regarding status.	1.00	1295.00	\$1,295.00
12/27/2022	JIS	MCC	Committee conference call regarding mediation.	1.00	1525.00	\$1,525.00
12/27/2022	KBD	MCC	Telephone conference with J. Stang regarding Committee and SCC call.	0.10	1295.00	\$129.50
12/27/2022	KBD	MCC	Prepare for call with SCC including review of correspondence among SCC.	0.60	1295.00	\$777.00
12/27/2022	KBD	MCC	Participate in call with SCC regarding ongoing case issues.	0.50	1295.00	\$647.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/27/2022	KBD	MCC	Call with Committee regarding ongoing case issues.	1.00	1295.00	\$1,295.00
12/27/2022	KBD	MCC	Follow-up call with Burns Bair Bowen and PSZJ regarding next steps following Committee call.	0.30	1295.00	\$388.50
12/27/2022	KBD	MCC	Review correspondence among PSZJ, Committee and SCC regarding ongoing issues.	0.40	1295.00	\$518.00
12/27/2022	BMM	MCC	Participate in SCC meeting regarding ongoing case issues.	0.50	725.00	\$362.50
12/27/2022	BMM	MCC	Participate in Committee meeting regarding ongoing issues.	1.00	725.00	\$725.00
12/27/2022	BMM	MCC	Call with team following up on Committee meeting.	0.30	725.00	\$217.50
12/27/2022	JIS	MCC	Call with state court counsel regarding mediation issues.	0.50	1525.00	\$762.50
12/27/2022	IAWN	MCC	Telephone call with team regarding Committee.	0.30	1295.00	\$388.50
12/28/2022	KBD	MCC	Call with C. d'Estries regarding ongoing case issues.	0.50	1295.00	\$647.50
12/28/2022	KBD	MCC	Prepare and review correspondence among SCC and PSZJ.	0.20	1295.00	\$259.00
12/29/2022	JIS	MCC	Review presentation for Committee.	0.40	1525.00	\$610.00
12/29/2022	KBD	MCC	Call with J. Daly, R. Tollner (for part) and B. Michael regarding ongoing case issues.	0.50	1295.00	\$647.50
12/29/2022	BMM	MCC	Call with executive committee regarding fees and other case issues.	0.50	725.00	\$362.50
12/29/2022	BMM	MCC	Call with J. Stang regarding presentation for SCC and Committee.	0.40	725.00	\$290.00
12/29/2022	BMM	MCC	Revise presentation to SCC and Committee.	0.30	725.00	\$217.50
12/30/2022	KBD	MCC	Prepare and review email correspondence among PSZJ, Burns Bowen Bair and SCC regarding ongoing case issues.	0.50	1295.00	\$647.50
12/30/2022	BMM	MCC	Participate in call with State Court Counsel regarding ongoing issues.	1.00	725.00	\$725.00
12/30/2022	IAWN	MCC	Telephone call with SCC regarding mediation.	1.00	1295.00	\$1,295.00
12/30/2022	KBD	MCC	Telephone call with SCC regarding ongoing case issues.	1.00	1295.00	\$1,295.00
12/31/2022	BMM	MCC	Revise presentation to SCC and Committee.	1.30	725.00	\$942.50

				51.70		\$59,752.50
Mtgs/Conf w/Cmte Profs						
12/07/2022	JIS	MCP	Meeting with Diocese's counsel regarding ongoing case issues.	0.10	1525.00	\$152.50
12/07/2022	JIS	MCP	Follow-up call to Jones Day call with K. Dine and B. Michael.	0.10	1525.00	\$152.50
12/07/2022	KBD	MCP	Meeting with Diocese's counsel regarding ongoing case issues.	0.10	1295.00	\$129.50
12/07/2022	KBD	MCP	Follow-up to Jones Day call with J. Stang and B. Michael.	0.10	1295.00	\$129.50
12/07/2022	BMM	MCP	Meeting with Diocese's counsel regarding ongoing case issues.	0.10	725.00	\$72.50
12/07/2022	BMM	MCP	Follow-up call to Jones Day call with J. Stang and K. Dine.	0.10	725.00	\$72.50
12/14/2022	KBD	MCP	Call with Jones Day and PSZJ regarding ongoing case issues.	0.30	1295.00	\$388.50
12/14/2022	KBD	MCP	Follow-up call to Jones Day call with B. Michael and J. Stang.	0.30	1295.00	\$388.50
12/14/2022	BMM	MCP	Call with Debtor's counsel regarding ongoing case issues.	0.30	725.00	\$217.50
12/14/2022	BMM	MCP	Call with J. Stang and K. Dine regarding Jones Day meeting.	0.30	725.00	\$217.50
12/21/2022	KBD	MCP	Telephone call with Jones Day regarding ongoing case issues.	0.20	1295.00	\$259.00
12/21/2022	KBD	MCP	Follow-up correspondence among PSZJ regarding Jones Day call.	0.10	1295.00	\$129.50
12/22/2022	KBD	MCP	Telephone call with Ben Rosenblum regarding ongoing case issues.	0.10	1295.00	\$129.50
12/22/2022	KBD	MCP	Review correspondence from Jones Day on ongoing case issues.	0.10	1295.00	\$129.50
12/28/2022	KBD	MCP	Call into Jones Day call.	0.10	1295.00	\$129.50
12/28/2022	KBD	MCP	Review correspondence among Jones Day and PSZJ regarding ongoing case issues.	0.10	1295.00	\$129.50
12/28/2022	BMM	MCP	Wait for Jones Day to join weekly call.	0.10	725.00	\$72.50
				2.60		\$2,900.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mediation						
12/01/2022	JIS	ME	Call with PSZJ and special insurance counsel regarding mediation demands/issues.	1.90	1525.00	\$2,897.50
12/01/2022	GSG	ME	Call with B. Michael, K. Dine, J. Stang, I. Scharf, K. Brown, J. Bair, and T. Burns re mediation and timeline moving forward.	1.90	1045.00	\$1,985.50
12/01/2022	KBD	ME	Call with PSZJ and BBB team regarding mediation strategy.	1.90	1295.00	\$2,460.50
12/01/2022	BMM	ME	Call with K. Dine and K. LaBrada regarding WIP list.	0.60	725.00	\$435.00
12/01/2022	BMM	ME	Call with team regarding mediation strategy.	1.90	725.00	\$1,377.50
12/01/2022	KLL	ME	Attend team call going over assignments on upcoming filings.	1.90	495.00	\$940.50
12/02/2022	BMM	ME	Call regarding mediation strategy with K. Dine, J. Stang and I. Scharf.	0.50	725.00	\$362.50
12/02/2022	BMM	ME	Call with team regarding mediation strategy (partial).	0.30	725.00	\$217.50
12/05/2022	GSG	ME	Review emails re insurance demands and exposure.	0.20	1045.00	\$209.00
12/05/2022	KBD	ME	Strategize regarding next steps in mediation.	1.20	1295.00	\$1,554.00
12/05/2022	KBD	ME	Analyze information relating to insurance coverage.	0.40	1295.00	\$518.00
12/06/2022	IAWN	ME	Telephone call with J. Stang, mediator, I. Scharf, J. Bair, T. Burns and K. Dine regarding mediation strategy.	0.40	1295.00	\$518.00
12/06/2022	IAWN	ME	Telephone call with B. Michael regarding mediation.	0.10	1295.00	\$129.50
12/06/2022	IAWN	ME	Exchange emails with team regarding attendance at Committee telephone call.	0.10	1295.00	\$129.50
12/06/2022	IAWN	ME	Review agenda.	0.10	1295.00	\$129.50
12/06/2022	KBD	ME	Strategize regarding mediation with B. Michael.	1.50	1295.00	\$1,942.50
12/06/2022	BMM	ME	Call with K. Dine regarding mediation strategy.	1.50	725.00	\$1,087.50
12/06/2022	BMM	ME	Call with I. Nasatir regarding mediation and case issues.	0.10	725.00	\$72.50
12/07/2022	KBD	ME	Strategize regarding next steps with B. Michael (for part).	1.30	1295.00	\$1,683.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/08/2022	IAWN	ME	Telephone call with team regarding mediation.	1.60	1295.00	\$2,072.00
12/08/2022	IAWN	ME	Review K. Brown email regarding BSA ruling.	0.10	1295.00	\$129.50
12/08/2022	JIS	ME	Call with DRVC team regarding mediation strategy.	1.60	1525.00	\$2,440.00
12/08/2022	KHB	ME	Call with PSZJ team re litigation and mediation strategy.	1.60	1395.00	\$2,232.00
12/08/2022	GSG	ME	Call with K. Dine, B. Michael, K. Brown, J. Stang, I. Nasatir, and J. Bair re mediation status and timeline.	1.60	1045.00	\$1,672.00
12/08/2022	KBD	ME	Call with PSZJ and BBB regarding mediation strategy.	1.60	1295.00	\$2,072.00
12/08/2022	BMM	ME	Call with DRVC team regarding mediation strategy.	1.60	725.00	\$1,160.00
12/10/2022	IAWN	ME	Exchange emails with B. Michael re information needed for mediation.	0.10	1295.00	\$129.50
12/10/2022	KBD	ME	Review correspondence with mediation parties regarding chambers conference.	0.10	1295.00	\$129.50
12/13/2022	AJK	ME	Analysis of Committee mediation brief with respect to potential litigation issues and strategy.	2.80	1595.00	\$4,466.00
12/13/2022	IAWN	ME	Telephone call with Committee regarding hearing (p/o).	1.00	1295.00	\$1,295.00
12/13/2022	IAWN	ME	Telephone call with B. Michael regarding telephone call with Committee.	0.30	1295.00	\$388.50
12/15/2022	IAWN	ME	Review K. Dine and J. Bair emails regarding demands.	0.20	1295.00	\$259.00
12/15/2022	GSG	ME	Meeting with J. Stang, K. Brown, I. Nasatir, K. Dine, and B. Michael re mediation status and ongoing deadlines.	0.90	1045.00	\$940.50
12/15/2022	BMM	ME	Meet with team regarding mediation strategy.	0.90	725.00	\$652.50
12/15/2022	JIS	ME	PSZJ team call to review status of preliminary injunction, IAC settlement offers and claims issues.	0.90	1525.00	\$1,372.50
12/16/2022	IAWN	ME	Exchange emails with team regarding mediation call.	0.10	1295.00	\$129.50
12/16/2022	JIS	ME	Call PVO re mediation issues and demands.	0.30	1525.00	\$457.50
12/16/2022	KBD	ME	Review drafts of insurance demands.	0.20	1295.00	\$259.00
12/17/2022	IAWN	ME	Telephone call with Berringer, Ann K, Law, Burns Bair LLP regarding insurance allocation.	0.60	1295.00	\$777.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/17/2022	IAWN	ME	Mediation preparation reviewing standing memorandum.	1.20	1295.00	\$1,554.00
12/17/2022	IAWN	ME	Exchange emails with V. Newmark regarding memorandum.	0.10	1295.00	\$129.50
12/18/2022	IAWN	ME	Review mediator letter and comments.	0.20	1295.00	\$259.00
12/19/2022	GSG	ME	Review emails from J. Stang re insurance demands.	0.10	1045.00	\$104.50
12/20/2022	KBD	ME	Review and attend to correspondence from mediator regarding upcoming sessions.	0.20	1295.00	\$259.00
12/21/2022	IAWN	ME	Review K. Dine email regarding telephone call with Diocese regarding mediation.	0.10	1295.00	\$129.50
12/21/2022	KBD	ME	Telephone call with J. Stang regarding mediation matters.	0.30	1295.00	\$388.50
12/21/2022	KBD	ME	Strategize regarding next steps in mediation.	0.80	1295.00	\$1,036.00
12/22/2022	JIS	ME	Call K. Dine regarding mediation issues.	0.20	1525.00	\$305.00
12/23/2022	KBD	ME	Follow-up among PSZJ and BB regarding mediation strategy.	1.00	1295.00	\$1,295.00
12/23/2022	IAWN	ME	Telephone call with team and Burns Bowen Bair regarding mediation.	1.00	1295.00	\$1,295.00
12/23/2022	IAWN	ME	Telephone call with team regarding call.	0.20	1295.00	\$259.00
12/23/2022	IAWN	ME	Prepare for mediation reviewing Arrowood Q1 financials and KCIC article.	1.70	1295.00	\$2,201.50
12/23/2022	IAWN	ME	Review 2021 annual statement.	1.20	1295.00	\$1,554.00
12/23/2022	GSG	ME	Review emails from K. Dine and J. Stang re co-mediator appointment.	0.20	1045.00	\$209.00
12/23/2022	KBD	ME	Telephone call with I. Nasatir, J. Stang and B. Michael regarding mediation strategy.	0.20	1295.00	\$259.00
12/23/2022	KBD	ME	Telephone call with B. Michael regarding mediation strategy.	0.50	1295.00	\$647.50
12/23/2022	BMM	ME	Meeting with PSZJ and BBB team regarding mediation strategy.	1.00	725.00	\$725.00
12/23/2022	BMM	ME	Meeting with PSZJ team regarding mediation.	0.20	725.00	\$145.00
12/23/2022	BMM	ME	Call with K. Dine regarding mediation strategy.	0.50	725.00	\$362.50
12/24/2022	KHB	ME	Emails with PSZJ team re judicial mediator.	0.30	1395.00	\$418.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/25/2022	LDJ	ME	Teleconference with Jim Stang re: mediation issues	0.30	1575.00	\$472.50
12/26/2022	KBD	ME	Follow-up call with Burns Bowen Bair and PSZJ regarding next steps.	0.30	1295.00	\$388.50
12/26/2022	LDJ	ME	Teleconference with Jim Stang re: mediation issues	0.20	1575.00	\$315.00
12/26/2022	IAWN	ME	Telephone call with Burns Bowen Bair regarding insurance and mediation.	0.40	1295.00	\$518.00
12/26/2022	KBD	ME	Call with J. Stang regarding mediation strategy.	0.10	1295.00	\$129.50
12/26/2022	KBD	ME	Call with B. Michael regarding mediation strategy.	0.50	1295.00	\$647.50
12/26/2022	KBD	ME	Review and prepare comments to draft letter to C. Ball regarding mediation issues.	0.30	1295.00	\$388.50
12/26/2022	BMM	ME	Draft email regarding judicial mediator (with K. Dine for part)	0.60	725.00	\$435.00
12/27/2022	JIS	ME	Follow up call with Committee professionals following Committee call for next steps.	0.30	1525.00	\$457.50
12/27/2022	JIS	ME	Call with K. Dine regarding emails related to mediation issue.	0.10	1525.00	\$152.50
12/27/2022	JIS	ME	Email response to SCC emails regarding mediation issue.	0.30	1525.00	\$457.50
12/27/2022	KBD	ME	Strategize regarding mediation issues with B. Michael.	1.20	1295.00	\$1,554.00
12/27/2022	BMM	ME	Call with K. Dine regarding mediation and Committee meeting and communications.	1.20	725.00	\$870.00
12/28/2022	JIS	ME	Call with PVO re upcoming mediation.	0.60	1525.00	\$915.00
12/28/2022	KHB	ME	Confer with J. Stang re judicial mediator.	0.20	1395.00	\$279.00
12/28/2022	KBD	ME	Prepare for mediation.	1.10	1295.00	\$1,424.50
12/29/2022	IAWN	ME	Review BBB and Claro email exchange regarding Lexington allocation for mediation.	0.20	1295.00	\$259.00
12/29/2022	JIS	ME	Meeting with PSZJ and insurance counsel to review WIP and mediation issues.	2.40	1525.00	\$3,660.00
12/29/2022	JIS	ME	Review and revise memo re plan terms.	1.30	1525.00	\$1,982.50
12/29/2022	JIS	ME	Review/comment on child protection memo.	0.20	1525.00	\$305.00
12/29/2022	KHB	ME	PSZJ team call re mediation, opposition to stay motion, DIP motion, and claims procedure motion.	2.40	1395.00	\$3,348.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/29/2022	GSG	ME	Meeting of PSZJ and BBB re continuing mediation issues and strategy.	2.40	1045.00	\$2,508.00
12/29/2022	KBD	ME	Prepare for mediation and meetings with Committee/SCC.	1.40	1295.00	\$1,813.00
12/29/2022	KBD	ME	Strategize regarding mediation with BBB and PSZJ.	2.40	1295.00	\$3,108.00
12/29/2022	BMM	ME	Call with team regarding mediation strategy and other case issues.	2.40	725.00	\$1,740.00
12/30/2022	IAWN	ME	Telephone call with B. Michael regarding valuation.	0.10	1295.00	\$129.50
12/30/2022	KBD	ME	Follow-up call with BBB and PSZJ regarding next steps relating to mediation.	0.30	1295.00	\$388.50
12/30/2022	KBD	ME	Telephone call with J. Stang regarding mediation issues.	0.20	1295.00	\$259.00
12/31/2022	IAWN	ME	Prepare for mediation with review of coverage chart and issues.	1.10	1295.00	\$1,424.50
12/31/2022	BMM	ME	Prepare for mediation.	1.30	725.00	\$942.50
				72.90		\$86,491.50

Monthly Fee Statements

12/01/2022	KLL	MFA	Prepare and file certificate of service re Committee professionals October monthly fee statements.	0.50	495.00	\$247.50
12/08/2022	KLL	MFA	Review various monthly fee statements and interim fee applications and update chart on fees to same.	1.10	495.00	\$544.50
12/14/2022	DHH	MFA	Review/revise PSZJ November fee statement.	1.80	395.00	\$711.00
12/15/2022	DHH	MFA	Review/revise PSZJ November fee statement (2x).	1.50	395.00	\$592.50
12/18/2022	BMM	MFA	Revise monthly fee statement.	0.50	725.00	\$362.50
12/19/2022	BMM	MFA	Revise monthly fee statement.	0.50	725.00	\$362.50
12/21/2022	KLL	MFA	Prepare notice of rate increase.	0.70	495.00	\$346.50
12/21/2022	DHH	MFA	Review/revise PSZJ November fee statement.	0.90	395.00	\$355.50
12/22/2022	KLL	MFA	Finalize and file PSZJ Notice of Rate Increase.	0.30	495.00	\$148.50
12/25/2022	BMM	MFA	Revise monthly fee statement.	1.00	725.00	\$725.00
12/27/2022	KLL	MFA	Prepare certificate of no objection to Committee professionals October monthly fee statements.	0.70	495.00	\$346.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/27/2022	DHH	MFA	Review/revise PSZJ November fee statement (.50) and prepare monthly fee statement (.80).	1.30	395.00	\$513.50
				10.80		\$5,256.00

Open Court Hearing

12/02/2022	JIS	OPH	Attend hearing regarding BSA and chambers conference.	0.50	1525.00	\$762.50
12/02/2022	KBD	OPH	Prepare for and attend court hearing.	0.40	1295.00	\$518.00
12/02/2022	BMM	OPH	Status conference hearing.	0.40	725.00	\$290.00
12/16/2022	JIS	OPH	Call K. Dine regarding fee hearing and comments by court.	0.40	1525.00	\$610.00
12/16/2022	KHB	OPH	Emails with K. Dine and J. Stang re results of hearing.	0.20	1395.00	\$279.00
12/16/2022	KBD	OPH	Call with J. Stang regarding hearing.	0.20	1295.00	\$259.00
12/16/2022	KBD	OPH	Prepare and review correspondence regarding hearing follow-up.	0.20	1295.00	\$259.00
12/16/2022	KBD	OPH	Attend court hearing.	0.50	1295.00	\$647.50
12/16/2022	KBD	OPH	Prepare for hearing.	0.70	1295.00	\$906.50
				3.50		\$4,531.50

Plan & Disclosure Stmt. [B320]

12/01/2022	JIS	PD	Call with K. Dine (partial), B. Michael (partial) and I. Scharf regarding terms of plan.	1.10	1525.00	\$1,677.50
12/01/2022	KHB	PD	PSZJ team call re Creditors' Plan, IAC target demands and litigation strategy.	2.50	1395.00	\$3,487.50
12/01/2022	KBD	PD	Prepare disclosure statement.	1.40	1295.00	\$1,813.00
12/01/2022	KBD	PD	Call with J. Stang, I. Scharf and B. Michael (for part) regarding plan issues.	0.80	1295.00	\$1,036.00
12/02/2022	JIS	PD	Call with B. Michael and K. Dine regarding plan issues.	0.80	1525.00	\$1,220.00
12/02/2022	GSG	PD	Review related docket re plan preparation and evidentiary issues.	0.30	1045.00	\$313.50
12/02/2022	KBD	PD	Strategize regarding plan and disclosure statement issues with J. Stang and B. Michael.	0.80	1295.00	\$1,036.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/02/2022	KBD	PD	Strategize regarding plan with PSZJ and BBB.	0.30	1295.00	\$388.50
12/02/2022	KBD	PD	Analyze plan issues with B. Michael.	0.60	1295.00	\$777.00
12/02/2022	KBD	PD	Work on disclosure statement.	2.90	1295.00	\$3,755.50
12/02/2022	BMM	PD	Call with K. Dine and J. Stang regarding plan issues.	0.90	725.00	\$652.50
12/02/2022	BMM	PD	Call with K. Dine regarding plan issues.	0.60	725.00	\$435.00
12/05/2022	KBD	PD	Prepare disclosure statement.	3.60	1295.00	\$4,662.00
12/06/2022	JIS	PD	Call with PSZJ re follow up on action items from committee meeting.	0.40	1525.00	\$610.00
12/06/2022	KHB	PD	PSZJ team call re plan terms.	0.40	1395.00	\$558.00
12/06/2022	KHB	PD	Review recent authority re third party releases and emails PSZJ team re same.	0.40	1395.00	\$558.00
12/06/2022	GSG	PD	Call with K. Dine, B. Michael, J. Stang, and K. Brown re plan status.	0.40	1045.00	\$418.00
12/06/2022	GSG	PD	Review related docket and circulate order re briefing.	0.20	1045.00	\$209.00
12/06/2022	KBD	PD	Analyze issues for disclosure statement.	1.80	1295.00	\$2,331.00
12/06/2022	KBD	PD	Analyze issues relating to plan matters.	0.80	1295.00	\$1,036.00
12/06/2022	BMM	PD	Call with K. Dine regarding plan issues.	0.20	725.00	\$145.00
12/06/2022	BMM	PD	Call with team regarding plan and other case issues.	0.40	725.00	\$290.00
12/07/2022	IAWN	PD	Review and comment on plan re release of insurers.	1.50	1295.00	\$1,942.50
12/07/2022	KHB	PD	Review memo on ability to monetize pension funds (1.2); confer with J. Stang re same (.2).	1.40	1395.00	\$1,953.00
12/07/2022	KBD	PD	Prepare disclosure statement.	2.40	1295.00	\$3,108.00
12/08/2022	IAWN	PD	Telephone call with BRG and team regarding plan.	1.10	1295.00	\$1,424.50
12/08/2022	IAWN	PD	Review J. Bair comments to plan and comment regarding same.	0.70	1295.00	\$906.50
12/08/2022	KHB	PD	Call with BRG and PSZJ team re plan issues (1.1); call with PSZJ team re plan issues (.4); analyze authorities re best interest test application to non-debtors and emails to PSZJ team re same (1.4); emails with K. Dine re religious liberty issues (.3).	3.20	1395.00	\$4,464.00
12/08/2022	GSG	PD	Call with K. Dine, B. Michael, K. Brown, and BRG re assignments and timeline.	1.10	1045.00	\$1,149.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/08/2022	KBD	PD	Analyze draft plan of reorganization.	1.40	1295.00	\$1,813.00
12/08/2022	KBD	PD	Prepare draft disclosure statement.	2.30	1295.00	\$2,978.50
12/08/2022	KBD	PD	Analyze legal issues relating to plan.	0.40	1295.00	\$518.00
12/08/2022	BMM	PD	Call with team and BRG regarding plan and other issues.	1.10	725.00	\$797.50
12/08/2022	BMM	PD	Call with K. Dine regarding plan issues.	0.20	725.00	\$145.00
12/08/2022	BMM	PD	Revise draft plan.	1.60	725.00	\$1,160.00
12/09/2022	GSG	PD	Review decision re BSA opt-in.	0.20	1045.00	\$209.00
12/09/2022	KBD	PD	Call with B. Michael regarding plan issues.	0.60	1295.00	\$777.00
12/09/2022	KBD	PD	Prepare disclosure statement.	3.60	1295.00	\$4,662.00
12/09/2022	KBD	PD	Analyze issues relating to draft plan.	1.80	1295.00	\$2,331.00
12/09/2022	BMM	PD	Call with K. Dine regarding plan issues.	0.70	725.00	\$507.50
12/09/2022	BMM	PD	Revise draft plan.	1.20	725.00	\$870.00
12/09/2022	BMM	PD	Draft allocation protocols for plan.	0.20	725.00	\$145.00
12/12/2022	AJK	PD	Zoom call with B Michael, K Dine, T Flanagan re plan litigation strategy issues.	1.00	1595.00	\$1,595.00
12/12/2022	AJK	PD	Review hearing transcripts.	2.30	1595.00	\$3,668.50
12/12/2022	JIS	PD	Review/revise draft plan.	2.30	1525.00	\$3,507.50
12/12/2022	KBD	PD	Analyze issues relating to plan with B. Michael (for part).	1.30	1295.00	\$1,683.50
12/12/2022	KBD	PD	Call with B. Michael, T. Flanagan and A. Kornfeld regarding plan issues.	1.00	1295.00	\$1,295.00
12/12/2022	KBD	PD	Review revisions to plan.	0.60	1295.00	\$777.00
12/12/2022	BMM	PD	Revise draft plan.	0.90	725.00	\$652.50
12/12/2022	BMM	PD	Call with K. Dine, T. Flanagan, and A. Kornfeld regarding plan litigation.	1.00	725.00	\$725.00
12/12/2022	BMM	PD	Draft allocation protocols for plan.	1.20	725.00	\$870.00
12/12/2022	BMM	PD	Draft allocation protocols for plan.	0.10	725.00	\$72.50
12/12/2022	BMM	PD	Draft allocation protocols for plan.	1.00	725.00	\$725.00
12/13/2022	IAWN	PD	Review chart regarding claims to go forward.	0.30	1295.00	\$388.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/13/2022	IAWN	PD	Telephone call with B. Michael regarding J. Amala claims.	0.10	1295.00	\$129.50
12/13/2022	IAWN	PD	Review and revise letter to Diocese regarding Ecclesia.	0.30	1295.00	\$388.50
12/13/2022	IAWN	PD	Review BRG chart regarding claims.	0.20	1295.00	\$259.00
12/13/2022	JIS	PD	Call with K. Dine, I. Scharf and B. Michael regarding open plan issues.	1.00	1525.00	\$1,525.00
12/13/2022	KBD	PD	Strategize regarding plan issues with B. Michael, J. Stang and I. Scharf.	1.00	1295.00	\$1,295.00
12/13/2022	BMM	PD	Analyze Committee plans in other Diocesan bankruptcies.	0.60	725.00	\$435.00
12/13/2022	BMM	PD	Call with J. Stang, I. Scharf, and K. Dine regarding plan allocation terms.	1.00	725.00	\$725.00
12/13/2022	BMM	PD	Revise draft plan.	2.10	725.00	\$1,522.50
12/14/2022	AJK	PD	Analyze Committee plan.	1.60	1595.00	\$2,552.00
12/14/2022	AJK	PD	Analyze TAP.	0.70	1595.00	\$1,116.50
12/14/2022	GSG	PD	Review related case re objections and briefing.	0.40	1045.00	\$418.00
12/14/2022	KBD	PD	Call with T. Flanagan and B. Michael regarding plan matters.	0.50	1295.00	\$647.50
12/14/2022	KBD	PD	Telephone call with T. Flanagan regarding plan matters.	0.20	1295.00	\$259.00
12/14/2022	KBD	PD	Analyze issues relating to the plan.	0.60	1295.00	\$777.00
12/14/2022	BMM	PD	Revise trust allocation protocols.	0.70	725.00	\$507.50
12/14/2022	BMM	PD	Call with K. Dine and T. Flanagan regarding discovery.	0.50	725.00	\$362.50
12/14/2022	BMM	PD	Call with J. Stang regarding allocation protocols.	0.10	725.00	\$72.50
12/14/2022	BMM	PD	Review case law regarding Committee plans.	2.60	725.00	\$1,885.00
12/14/2022	BMM	PD	Review case law regarding Committee plans.	0.90	725.00	\$652.50
12/15/2022	IAWN	PD	Review TAP and comment to B. Michael.	1.10	1295.00	\$1,424.50
12/15/2022	IAWN	PD	Telephone call with team regarding plan.	0.90	1295.00	\$1,165.50
12/15/2022	KHB	PD	PSZJ Team call re plan and litigation strategy issues.	0.90	1395.00	\$1,255.50
12/15/2022	KBD	PD	Analysis of plan issues.	1.70	1295.00	\$2,201.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/15/2022	KBD	PD	Call with PSZJ team regarding plan matters.	0.80	1295.00	\$1,036.00
12/16/2022	JIS	PD	Review TAP for plan.	0.40	1525.00	\$610.00
12/20/2022	IAWN	PD	Review plan and comment.	1.00	1295.00	\$1,295.00
12/20/2022	KBD	PD	Analyze legal issues relating to plan of reorganization.	3.60	1295.00	\$4,662.00
12/20/2022	KBD	PD	Work on disclosure statement.	1.30	1295.00	\$1,683.50
12/21/2022	KBD	PD	Prepare memorandum regarding plan issues.	2.60	1295.00	\$3,367.00
12/22/2022	KBD	PD	Analyze legal issues relating to plan and disclosure statement.	3.80	1295.00	\$4,921.00
12/22/2022	KBD	PD	Work on disclosure statement.	1.90	1295.00	\$2,460.50
12/23/2022	KBD	PD	Analyze legal issues relating to plan.	1.80	1295.00	\$2,331.00
12/26/2022	IAWN	PD	Review plan and TDP regarding SIR.	2.40	1295.00	\$3,108.00
12/26/2022	IAWN	PD	Review PSZJ team emails re sale withholding.	0.20	1295.00	\$259.00
12/26/2022	KBD	PD	Prepare memorandum regarding case legal issues.	2.30	1295.00	\$2,978.50
12/26/2022	BMM	PD	Call with K. Dine regarding plan issues.	0.40	725.00	\$290.00
12/26/2022	BMM	PD	Revise plan and TAP based on team edits.	1.40	725.00	\$1,015.00
12/27/2022	JIS	PD	Review proposed changes to plan and TAP.	0.40	1525.00	\$610.00
12/27/2022	KHB	PD	Emails with B. Michael regarding plan issues.	0.30	1395.00	\$418.50
12/27/2022	KBD	PD	Analyze legal issues relating to plan.	0.70	1295.00	\$906.50
12/27/2022	BMM	PD	Legal research regarding plan litigation issues.	2.00	725.00	\$1,450.00
12/27/2022	BMM	PD	Revise draft plan and allocation protocols.	1.30	725.00	\$942.50
12/28/2022	IAWN	PD	Review plan and disclosure statement.	3.70	1295.00	\$4,791.50
12/28/2022	IAWN	PD	Review BBB comments regarding plan.	0.20	1295.00	\$259.00
12/28/2022	IAWN	PD	Email B. Michael with comments regarding plan and disclosure statement.	0.20	1295.00	\$259.00
12/28/2022	IAWN	PD	Exchange emails with B. Michael regarding Ecclesia and Hull comments.	0.10	1295.00	\$129.50
12/28/2022	IAWN	PD	Telephone call with J. Stang regarding status.	0.10	1295.00	\$129.50
12/28/2022	KHB	PD	Emails from I. Nasitar and J. Bair re plan issues.	0.20	1395.00	\$279.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/28/2022	GSG	PD	Review current article re third party releases and status.	0.40	1045.00	\$418.00
12/28/2022	GSG	PD	Review emails to/from B. Michael re insurance treatment.	0.30	1045.00	\$313.50
12/28/2022	KBD	PD	Telephone conference with B. Michael regarding plan issues.	0.40	1295.00	\$518.00
12/28/2022	KBD	PD	Analyze revised plan documents.	1.30	1295.00	\$1,683.50
12/28/2022	BMM	PD	Legal research regarding plan litigation issues.	1.90	725.00	\$1,377.50
12/28/2022	BMM	PD	Call with K. Dine regarding plan.	0.40	725.00	\$290.00
12/28/2022	BMM	PD	Draft presentation for SCC and Committee regarding Committee plan.	1.50	725.00	\$1,087.50
12/29/2022	IAWN	PD	Telephone call with team regarding Ecclesia and plan.	2.50	1295.00	\$3,237.50
12/29/2022	IAWN	PD	Review BBB slide presentation for Committee.	0.20	1295.00	\$259.00
12/29/2022	IAWN	PD	Exchange emails with BBB regarding Ecclesia.	0.10	1295.00	\$129.50
12/29/2022	IAWN	PD	Email Hull regarding Ecclesia policies.	0.10	1295.00	\$129.50
12/29/2022	IAWN	PD	Exchange emails with K. Dine and J. Stang regarding need for information.	0.20	1295.00	\$259.00
12/29/2022	JIS	PD	Review allocation memorandum.	0.20	1525.00	\$305.00
12/29/2022	GSG	PD	Review power point re proposed plan and memos re pensions, asset allocation, and nonmonetary contributions.	0.90	1045.00	\$940.50
12/29/2022	JE	PD	Review correspondence and memos from K. Dine regarding plan issues.	1.20	1325.00	\$1,590.00
12/29/2022	KBD	PD	Analyze revisions to plan.	0.60	1295.00	\$777.00
12/29/2022	BMM	PD	Revisions to plan documents.	1.20	725.00	\$870.00
12/29/2022	JMD	PD	Research regarding potential plan issues.	0.70	1295.00	\$906.50
12/30/2022	KHB	PD	Review proposed creditors' plan presentation to Committee and emails to B. Michael re revisions (1.4); analyze religious liberty issues and work on memo re same (1.7).	3.10	1395.00	\$4,324.50
12/30/2022	GSG	PD	Review draft plan re litigation, insurance, and discharge, and email B. Michael re same.	1.80	1045.00	\$1,881.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/30/2022	JE	PD	Call with K. Dine, B. Michael and J. Dine to discuss research issues (.5); review certain memos and case law on various confirmation issues (2.3)	2.80	1325.00	\$3,710.00
12/30/2022	KBD	PD	Telephone call with J. Elkin, J. Dine and B, Michael regarding plan legal research issues.	0.50	1295.00	\$647.50
12/30/2022	KBD	PD	Calls with B. Michael regarding plan issues.	0.60	1295.00	\$777.00
12/30/2022	KBD	PD	Work on disclosure statement.	1.10	1295.00	\$1,424.50
12/30/2022	BMM	PD	Call with BRG regarding ability to pay analysis.	0.50	725.00	\$362.50
12/30/2022	BMM	PD	Call with K. Dine regarding ability to pay analysis.	0.30	725.00	\$217.50
12/30/2022	BMM	PD	Revise trust allocation protocol memo and non-monetary provisions.	1.30	725.00	\$942.50
12/30/2022	BMM	PD	Meeting with K. Dine, J. Dine, and J. Elkin regarding plan legal research.	0.60	725.00	\$435.00
12/30/2022	BMM	PD	Follow-up call with BRG regarding ability to pay analysis.	0.80	725.00	\$580.00
12/30/2022	JMD	PD	Zoom conference B. Michael, K. Dine, J. Elkin regarding plan issue research (0.5). Work on plan issues (0.4).	0.90	1295.00	\$1,165.50
12/31/2022	IAWN	PD	Review and revise objections to Porter declaration and to Moore declaration.	1.20	1295.00	\$1,554.00
12/31/2022	IAWN	PD	Research captive law regarding distributions.	0.40	1295.00	\$518.00
12/31/2022	JE	PD	Research on plan related issues.	4.50	1325.00	\$5,962.50
12/31/2022	KBD	PD	Draft disclosure statement.	4.60	1295.00	\$5,957.00
				153.20		\$182,549.00

Preliminary Injunction

11/11/2022	LSC	PINJ	Conduct research and correspond with attorneys regarding briefing on motion to stay.	0.50	495.00	\$247.50
12/01/2022	GSG	PINJ	Begin review of Moore first day declaration re state court action issues.	0.30	1045.00	\$313.50
12/02/2022	GSG	PINJ	Review Moore first day declaration re public statements of case objectives.	1.10	1045.00	\$1,149.50
12/02/2022	GSG	PINJ	Review/revise objection to preliminary injunction motion.	2.50	1045.00	\$2,612.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/05/2022	GSG	PINJ	Review NY contribution cases re pleading.	0.40	1045.00	\$418.00
12/05/2022	GSG	PINJ	Revise preliminary injunction objection and incorporate insurance comments.	1.80	1045.00	\$1,881.00
12/05/2022	GSG	PINJ	Blackline preliminary injunction objection and email B. Michael re same.	0.20	1045.00	\$209.00
12/05/2022	KBD	PINJ	Prepare comments to preliminary injunction memorandum.	0.30	1295.00	\$388.50
12/06/2022	GSG	PINJ	Review and revise WIP re pending deadlines and status.	0.20	1045.00	\$209.00
12/06/2022	GSG	PINJ	Review Moore Declaration and draft evidentiary objections to preliminary injunction motion.	1.30	1045.00	\$1,358.50
12/06/2022	KBD	PINJ	Analyze revised draft of preliminary injunction motion.	0.60	1295.00	\$777.00
12/07/2022	JE	PINJ	Review and revise draft opposition brief.	4.20	1325.00	\$5,565.00
12/07/2022	JE	PINJ	Distribute black lined version correspondence with Ms. Greenwood and Ms. Michaels regarding additional insertions.	0.30	1325.00	\$397.50
12/07/2022	KHB	PINJ	Work on objections to Charles Moore testimony.	0.70	1395.00	\$976.50
12/07/2022	GSG	PINJ	Draft/revise evidentiary objections and nits to preliminary injunction motion objection, and email blackline to K. Brown.	0.70	1045.00	\$731.50
12/07/2022	GSG	PINJ	Emails to/from B. Michael and J. Elkin re preliminary injunction motion objection and status.	0.30	1045.00	\$313.50
12/07/2022	KBD	PINJ	Prepare comments to preliminary injunction motion.	1.20	1295.00	\$1,554.00
12/08/2022	JE	PINJ	Review certain transcripts and pleadings as to fact section in opposition brief.	1.30	1325.00	\$1,722.50
12/08/2022	GSG	PINJ	Review comments from J. Elkins and add further notes regarding the preliminary injunction motion.	0.70	1045.00	\$731.50
12/08/2022	BMM	PINJ	Revise draft objection to preliminary injunction motion.	0.50	725.00	\$362.50
12/09/2022	KHB	PINJ	Prepare evidentiary objections to DRVC's declarations.	2.30	1395.00	\$3,208.50
12/09/2022	GSG	PINJ	Telephone call with K. Brown and review evidentiary comments to the preliminary injunction	0.10	1045.00	\$104.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			motion. .			
12/09/2022	GSG	PINJ	Review case law re competing 105 and 7065 factors.	0.80	1045.00	\$836.00
12/09/2022	GSG	PINJ	Revise/edit brief and summary of arguments.	4.90	1045.00	\$5,120.50
12/12/2022	GSG	PINJ	Revise PI objection and blackline and circulate to PSZJ team.	3.00	1045.00	\$3,135.00
12/13/2022	AJK	PINJ	Telephone conference with T. Flanagan re analysis of potential litigation issues.	0.30	1595.00	\$478.50
12/13/2022	AJK	PINJ	Analyze potential litigation issues.	0.80	1595.00	\$1,276.00
12/13/2022	AJK	PINJ	Analyze potential settlement issues.	0.70	1595.00	\$1,116.50
12/13/2022	AJK	PINJ	Analyze parish discovery dispute.	0.60	1595.00	\$957.00
12/13/2022	GSG	PINJ	Email C. Tergevorkian re state court case spreadsheet.	0.10	1045.00	\$104.50
12/13/2022	GSG	PINJ	Review claims/litigation spreadsheet from BRG.	0.30	1045.00	\$313.50
12/13/2022	GSG	PINJ	Telephone call with B. Michael re state court cases and edits to objection.	0.10	1045.00	\$104.50
12/13/2022	GSG	PINJ	Telephone call and email J. Bair re insurance coverage summary.	0.20	1045.00	\$209.00
12/14/2022	AJK	PINJ	Analyze discovery issues.	0.60	1595.00	\$957.00
12/15/2022	GSG	PINJ	Revise scheduling order and email blackline to K. Brown.	0.60	1045.00	\$627.00
12/15/2022	GSG	PINJ	Email J. Bair re insurance coverage summary.	0.10	1045.00	\$104.50
12/15/2022	GSG	PINJ	Revise evidentiary objections re Moore.	3.00	1045.00	\$3,135.00
12/16/2022	GSG	PINJ	Review cases and revise evidentiary objection re Moore Declaration.	3.40	1045.00	\$3,553.00
12/16/2022	GSG	PINJ	Review BRG spreadsheet re state court actions and related details.	0.40	1045.00	\$418.00
12/16/2022	GSG	PINJ	Review emails from K. Dine re court hearing and status of state court actions.	0.10	1045.00	\$104.50
12/18/2022	KHB	PINJ	Work on revised scheduling order (.2); emails with K. Dine and J. Stang re same (.2).	0.40	1395.00	\$558.00
12/18/2022	KBD	PINJ	Analyze issues relating to schedule for preliminary injunction.	0.20	1295.00	\$259.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/19/2022	GSG	PINJ	Review spreadsheet re state court actions (.2) and call K. Dine re same (.1).	0.30	1045.00	\$313.50
12/19/2022	GSG	PINJ	Call with C. Tergevorkian/BRG re analysis of state court actions.	0.30	1045.00	\$313.50
12/19/2022	GSG	PINJ	Email C. Tergevorkian/BRG re further analysis of state court actions and identification of specified cases.	0.40	1045.00	\$418.00
12/20/2022	GSG	PINJ	Review spreadsheet re stay/non-stay cases and review complaints re same.	0.70	1045.00	\$731.50
12/20/2022	GSG	PINJ	Email C. Tergevorkian re state court action analysis.	0.10	1045.00	\$104.50
12/21/2022	GSG	PINJ	Telephone call with C. Tergevorkian re analysis.	0.20	1045.00	\$209.00
12/21/2022	GSG	PINJ	Review BRG revised analysis re state court actions.	0.30	1045.00	\$313.50
12/21/2022	GSG	PINJ	Review state court complaints and data re coverage.	0.70	1045.00	\$731.50
12/21/2022	GSG	PINJ	Email K. Brown and others re state court spreadsheet and analysis of actions not subject to injunction.	0.30	1045.00	\$313.50
12/21/2022	GSG	PINJ	Telephone call with K. Brown re spreadsheet and objection to PI motion.	0.20	1045.00	\$209.00
12/21/2022	KBD	PINJ	Analyze information relating to parishes with respect to preliminary injunction.	0.60	1295.00	\$777.00
12/22/2022	KHB	PINJ	Emails with J. Stang and K. Dine re court's comments at hearing re stay issues.	0.30	1395.00	\$418.50
12/22/2022	GSG	PINJ	Review/respond to emails from K. Brown and J. Stang re communications to state court counsel re status.	0.20	1045.00	\$209.00
12/23/2022	KHB	PINJ	Review emails from J. Stang and K. Dine re reply to opposition to claims procedure motion.	0.20	1395.00	\$279.00
12/23/2022	KHB	PINJ	Review reply to opposition to claims procedures motion re impact on Parish stay and emails with G. Greenwood re same.	1.10	1395.00	\$1,534.50
12/23/2022	GSG	PINJ	Review parish proofs of claim re indemnification and email K. Brown re same.	0.30	1045.00	\$313.50
12/23/2022	BMM	PINJ	Review emails between PSZJ and BRG regarding parish lists and claims.	0.30	725.00	\$217.50
12/24/2022	IAWN	PINJ	Review B. Michael email regarding chart and J. Amala response.	0.10	1295.00	\$129.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/24/2022	IAWN	PINJ	Exchange emails with team regarding mediator relationship with Glenn.	0.20	1295.00	\$259.00
12/28/2022	GSG	PINJ	Telephone call and email B. Michael re state court action spreadsheet.	0.20	1045.00	\$209.00
12/28/2022	GSG	PINJ	Review LBR and revise scheduling order re additional pages for briefing opposition/reply.	0.40	1045.00	\$418.00
12/28/2022	GSG	PINJ	Review WIP and status of evidentiary objections and related supporting documents.	0.40	1045.00	\$418.00
12/28/2022	BMM	PINJ	Call with G. Greenwood regarding preliminary injunction chart.	0.30	725.00	\$217.50
12/29/2022	KHB	PINJ	Work on opposition to stay motion.	0.60	1395.00	\$837.00
12/29/2022	GSG	PINJ	Review diocese cases re contribution and collateral estoppel findings.	1.30	1045.00	\$1,358.50
12/29/2022	GSG	PINJ	Review state court action spreadsheet and email C. Tergevorkian re revisions.	0.80	1045.00	\$836.00
12/29/2022	GSG	PINJ	Email K. Brown, I. Nasatir, J. Bair, and T. Burns re Porter Declaration.	0.30	1045.00	\$313.50
12/29/2022	KBD	PINJ	Review proposed scheduling order for PINJ.	0.10	1295.00	\$129.50
12/30/2022	GSG	PINJ	Research 2d Cir. Cases re treatment of contribution and indemnity claims under 502.	1.40	1045.00	\$1,463.00
12/30/2022	GSG	PINJ	Review revised spreadsheet from C. Tergevorkian.	0.20	1045.00	\$209.00
				54.90		\$62,802.50

State Court Litigation

12/09/2022	IAWN	SCL	Review J. Amala email regrading appellate decision.	0.10	1295.00	\$129.50
12/09/2022	IAWN	SCL	Review appellate decision.	0.20	1295.00	\$259.00
12/09/2022	BMM	SCL	Communications with SCC regarding parish lawsuits.	0.50	725.00	\$362.50
12/21/2022	JE	SCL	Review spread sheet on state court actions and insurance coverage.	0.80	1325.00	\$1,060.00
12/29/2022	GSG	SCL	Email from/to B. Michael re reply to claim objection procedures and response re state court litigation.	0.60	1045.00	\$627.00
				2.20		\$2,438.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Seminary Transfers						
12/19/2022	KBD	SEM	Review response from Seminary regarding proposal.	0.10	1295.00	\$129.50
12/20/2022	KBD	SEM	Prepare response to Seminary letter.	0.40	1295.00	\$518.00
12/28/2022	KHB	SEM	Emails with B. Michael re hearing on Seminary property.	0.20	1395.00	\$279.00
				<hr/> 0.70		<hr/> \$926.50
TOTAL SERVICES FOR THIS MATTER:						\$585,075.50

Expenses

12/01/2022	LN	18491.00002 Lexis Charges for 12-01-22	19.48
12/02/2022	LN	18491.00002 Lexis Charges for 12-02-22	20.99
12/02/2022	LN	18491.00002 Lexis Charges for 12-02-22	161.21
12/02/2022	LN	18491.00002 Lexis Charges for 12-02-22	4.95
12/02/2022	LN	18491.00002 Lexis Charges for 12-02-22	14.01
12/02/2022	LN	18491.00002 Lexis Charges for 12-02-22	15.23
12/05/2022	LN	18491.00002 Lexis Charges for 12-05-22	9.34
12/05/2022	LN	18491.00002 Lexis Charges for 12-05-22	48.68
12/06/2022	LN	18491.00002 Lexis Charges for 12-06-22	31.48
12/06/2022	LN	18491.00002 Lexis Charges for 12-06-22	19.48
12/06/2022	LN	18491.00002 Lexis Charges for 12-06-22	4.30
12/06/2022	LN	18491.00002 Lexis Charges for 12-06-22	30.49
12/06/2022	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
12/06/2022	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
12/06/2022	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
12/07/2022	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
12/08/2022	LN	18491.00002 Lexis Charges for 12-08-22	20.99
12/08/2022	LN	18491.00002 Lexis Charges for 12-08-22	20.16
12/09/2022	LN	18491.00002 Lexis Charges for 12-09-22	3.96
12/09/2022	LN	18491.00002 Lexis Charges for 12-09-22	14.01
12/16/2022	LN	18491.00002 Lexis Charges for 12-16-22	2.97
12/16/2022	LN	18491.00002 Lexis Charges for 12-16-22	14.01
12/23/2022	AF	Air Fare [E110] J. Daly	1,030.00
12/23/2022	LN	18491.00002 Lexis Charges for 12-23-22	5.94
12/23/2022	LN	18491.00002 Lexis Charges for 12-23-22	14.01
12/26/2022	BB	18491.00002 Bloomberg Charges through 12-26-22	10.00
12/26/2022	LN	18491.00002 Lexis Charges for 12-26-22	10.50
12/27/2022	FE	18491.00002 FedEx Charges for 12-27-22	17.95
12/30/2022	LN	18491.00002 Lexis Charges for 12-30-22	9.34
12/30/2022	LN	18491.00002 Lexis Charges for 12-30-22	10.50
12/30/2022	LN	18491.00002 Lexis Charges for 12-30-22	9.34
12/30/2022	OS	STOUT RISIUS ROSS, LLC, INV. CINV-034632, JIS	890.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

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Invoice 131565
December 31, 2022

12/30/2022	RE2	SCAN/COPY (162 @0.10 PER PG)	16.20
12/31/2022	RS	Research [E106] Everlaw, Inc. Inv. 71550	6,270.00
12/31/2022	PAC	Pacer - Court Research	43.20
Total Expenses for this Matter			\$8,798.32

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 12/31/2022

Total Fees \$585,075.50

Total Expenses 8,798.32

Total Due on Current Invoice \$593,873.82

Outstanding Balance from prior invoices as of 12/31/2022 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
131278	10/31/2022	\$535,306.50	\$335,664.40	\$107,061.30
131417	11/30/2022	\$611,937.50	\$115,944.55	\$122,387.50

Total Amount Due on Current and Prior Invoices: \$823,322.62

SERVICE LIST

Debtor

Attn: Thomas Renker
The Roman Catholic Diocese of Rockville Centre
992 North Village Avenue
P.O. Box 9023
Rockville Centre, NY 11570-9023

Attorneys for the Debtor

Jones Day
Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.
250 Vesey Street
New York, NY 10281

The U.S. Trustee

The Office of the United States Trustee Region 2
Attn: Greg Zipes, Esq. and Shara Cornell, Esq.
201 Varick Street, Suite 1006
New York, NY 10014